

Faint, illegible text, possibly a receipt or invoice header.

GATE IN NO. 1222
 DATE 18/07/21
 KRISUMI CORP
 BIKANER SWEETS
 VATIKA NEXT SEC 83/10N
 GURGAON HR.
 MOB 9873119792
CASH/BILL
 000749 18-07-2021
 Q 30.00 @ 15.00
 SAMOSA 450.00
 SUB_TOT 450.00
 ASH 450.00
 TM= 1 Q=30.00
 KRS FOR VISIT
 13:13:55 M/C NO

GATE IN NO. 1213
 DATE 12/09/21
 KRISUMI CORP
 S/SCHO

GATE IN NO. 1229
 DATE 18/07/21
 KRISUMI CORP
 La Pinoz Pizzeria (A Unit of Alaric Hospitality)
 G-94 Ground Floor, Sapphire
 Mall, Sector 83, Gurgaon
 9697 002 002, 9697 003 003
 0124-4271515, 0124-4281515
 GSTIN : 06ABKFA1440K1ZL

HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO: 06AABCH2910G123
Tax Invoice

Name: Mr vinod kumar (M)
 9306929582)
 Adr: krisumi sales office sector 36

Memo# Sapsr 55126 11:09 AM 16-Jul-2021
 user: raj

Date: 18/07/21 Delivery
 11:27
 Cashier: biller Bill No
Token No.: 18

Sr	Product	Qty	Rate	Amount
1	Plain Dhotla	210690		
		3.000	220.00	660.00
T 12.000% 79.72				

Item	Qty	Pric	Amount
La Pinoz Panoz Pizza (Medium [10 Inches, Serves 2])	1	590.00	590.00
English R. Panoz Pizza (Medium [10 Inches Serves 2])	1	590.00	590.00

Sub Total 660.00

Total Qty: 2	Sub Total	1180.00
Discount	20%	236.00
EGST	0.9%	23.40
SGST	1.5%	23.40

Total Qty: 3.000 Amt: 660.00
 Pay Mode: Credit/Debit Card: 660.00

Item Value 589.28
 Output CGST 35.36
 Output SGST 35.36

Thank you
 12/09/21
 S/SCHO

Grand Total 1000.00

CASH MEMO

Bought of विक्रेता

Sold to कता

Cash

No. क्रमांक

Date दिनांक 10/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P
--------------	-------------------	---------	------------------

02	Ice Brick Silli for Event	450	900.00
----	---------------------------	-----	--------

10/07/21

GATE IN

NO

1232

DATE

18/07/21

KRISUMI CORPORATION

[Signature]

[Signature]

LUCKY E & O E. मूल-वृक जना देनी

Total जाड

900.00

• Goods once sold will not be taken back

Signature

[Signature]

CASH MEMO

Bought of विक्रेता

Sold to कता

Cash

No. क्रमांक

Date दिनांक 17/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P
--------------	-------------------	---------	------------------

02	Ice Brick Silli for Event	450	900.00
----	---------------------------	-----	--------

GATE IN

NO

1233

DATE

18/07/21

KRISUMI CORPORATION

[Signature]

LUCKY E & O E. मूल-वृक

Total जाड

900.00

• Goods once sold will not be taken back

Signature

[Signature]

1204
18/07/21

GST : 06AGMPB7288H3Z2

Challan

Mob.: 8448366363
9811342820

MEGHDOOT TRADERS

690/9, Subash Nagar, Old Railway Road, Near Prem Mandir & SBI Bank,
Gurgaon-122001 (Hr) E-mail : bhimsainbatra1966@gmail.com

No. 015

Dated 16/07/21

M/s

Cash

Party GST

Qty.	Particulars	Rate	Amount
125	Pu Chuk 500 ml.	4.2/-	525
100	Pu. Plastic Bowl 500 ml.	4.5/-	450
10	Chef Cap paper	3/-	30
200	Pu. 50 ml	1/-	200
200	Pu. Spork 100	1.2/-	240
GATE IN NO. 1216			1
DATE. 17/07/21			
KRISUMI CORPORATION			1445

E.&O.E.

[Handwritten Signature]

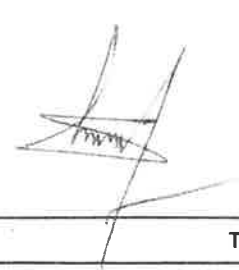
Signature

[Handwritten Signature]

Masala Weds Curry

Shop no 1 gurgaon one sector 84, Haryana
Mobile: 8130604584

BILL TO KRISUMI COOPERATION PVT LTD Address: Sector 36A Dwarka expressway gurgaon 122004, Haryana		Invoice No. 2533	Invoice Date 17-07-2021	Due Date 24-07-2021
---	--	----------------------------	-----------------------------------	-------------------------------

S.No.	ITEMS	QTY.	RATE	AMOUNT
1	SAMOSA	50.0 PCS	15.0	750.0
<i>For Event - 17/07/21</i>				
				
TOTAL		50		₹ 750
RECEIVED AMOUNT				₹ 0
BALANCE AMOUNT				₹ 750

Invoice Amount (in words) Seven Hundred Fifty Rupees

Bank Details Name: gaurav khurana IFSC Code: ICIC0006631 Account No: 663101532477 Bank & Branch: ICICI Bank, DELHI, Kalkaji	PAYMENT QR CODE  UPI ID: sg.khurana@okicici	 Authorised Signatory For Masala Weds Curry
--	---	--

1236
 18/07/21
 KRISUMI COOPERATION
 PVT LTD
 312475